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Image# 201607209021674830

**FEC** 

## **REPORT OF RECEIPTS AND DISBURSEMENTS**

For Other Than An Authorized Committee	Office Use Only
1. NAME OF TYPE OR PRINT ▼ Example: If typing, type over the lines.	12FE4M5
NEW REPUBLICAN.ORG	
ADDRESS (number and street)  815 SLATERS LANE	
Check if different than previously reported. (ACC)  ALEXANDRIA	VA 22314 -
2. FEC IDENTIFICATION NUMBER ▼ CITY ▲	STATE ▲ ZIP CODE ▲
C C00544544 3. IS THIS REPORT X NEW (N) OR	AMENDED (A)
4. TYPE OF REPORT (Choose One) (b) Monthly Report Due On: Feb 20 (M2) May 20 (M5)  May 20 (M5)  May 20 (M6)	Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only)  Sep 20 (M9) Dec 20 (M12)
(a) Quarterly Reports:  Apr 20 (M4) X Jul 20 (M7)	Oct 20 (M10)   Jan 31 (YE)
April 15 Quarterly Report (Q1) (c) 12-Day Primary (12P)	General (12G) Runoff (12R)
July 15 Quarterly Report (Q2)  PRE-Election Report for the: Convention (12C)	Special (12S)
October 15 Quarterly Report (Q3)	Y Y Y Y in the
January 31 Year-End Report (YE)  Election on	State of
July 31 Mid-Year Report (Non-election Year Only) (MY)  (d) 30-Day  POST-Election Report for the:	Runoff (30R) Special (30S)
Termination Report (TER)  Election on	in the State of
5. Covering Period 06 01 2016 through 06	30 2016
certify that I have examined this Report and to the best of my knowledge and belief it is tr	ue, correct and complete.
Type or Print Name of Treasurer Gentry Collins	
Signature of Treasurer  Gentry Collins  [Electronically Filed]	Date 07 20 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
NOTE: Submission of false, erroneous, or incomplete information may subject the person signing t	his Report to the penalties of 2 U.S.C. §437g.
Office Use Only	FEC FORM 3X Rev. 12/2004

### SUMMARY PAGE OF RECEIPTS AND DISRUPSEMENTS

OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name **NEW REPUBLICAN.ORG** 06 2016 06 30 2016 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 3425.18 January 1, 2016 (b) Cash on Hand at 108456.44 Beginning of Reporting Period..... 0.00 150000.00 (c) Total Receipts (from Line 19) ..... (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 153425.18 108456.44 6(a) and 6(c) for Column B)..... 1183.91 46152.65 Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 107272.53 107272.53 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... 10. Debts and Obligations Owed BY the Committee (Itemize all on 208079.36 Schedule C and/or Schedule D) ..... This committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-694-1100

#### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

#### **NEW REPUBLICAN.ORG**

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
. Contributions (other than loans) From:		
(a) Individuals/Persons Other		
Than Political Committees	0.00	
(i) Itemized (use Schedule A)	0.00	150000.00
(II) 11 II II II II	0.00	0.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)▶	0.00	150000.00
Lines Tr(a)(i) and (ii)	0.00	7 7
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees		
(such as PACs)	0.00	0.00
(d) Total Contributions (add Lines	, , , , , , , , , , , , , , , , , , , ,	
11(a)(iii), (b), and (c)) (Carry		100000
Totals to Line 33, page 5)	0.00	150000.00
. Transfers From Affiliated/Other		0.00
Party Committees	0.00	0.00
3. All Loans Received	0.00	0.00
. All Loans received		
Loan Repayments Received	0.00	0.00
Offsets To Operating Expenditures	7	7 7
(Refunds, Rebates, etc.)		
(Carry Totals to Line 37, page 5)	0.00	0.00
6. Refunds of Contributions Made	7	
to Federal Candidates and Other		
Political Committees	0.00	0.00
. Other Federal Receipts		
(Dividends, Interest, etc.)	0.00	0.00
3. Transfers from Non-Federal and Levin Funds	,	,
(a) Non-Federal Account	0.00	
(from Schedule H3)	0.00	0.00
	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(a) Total Transfers (add 19/s) and 19/b))	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
. Total Receipts (add Lines 11(d),		
12, 13, 14, 15, 16, 17, and 18(c))▶	0.00	150000.00
	7	
. Total Federal Receipts		
(subtract Line 18(c) from Line 19)▶	0.00	150000.00

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

	II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	erating Expenditures: Allocated Federal/Non-Federal	Total Tille I Cilou	Gaieridai Teal-lu-Dale
(α)	Activity (from Schedule H4)		
	(i) Federal Share	0.00	0.00
	(ii) Non-Federal Share	0.00	0.00
(b)		7 7	7 7
	Expenditures	0.00	0.00
(c)	. 5 .	0.00	0.00
2 Tro	(add 21(a)(i), (a)(ii), and (b))▶ unsfers to Affiliated/Other Party	0.00	0.00
	mmittees	0.00	0.00
3. Co	ntributions to deral Candidates/Committees		
and	d Other Political Committees	0.00	0.00
	ependent Expenditures	0.00	0.00
5. Co	e Schedule E)ordinated Party Expenditures	0.00	0.00
(2 (us	U.S.C. §441a(d)) e Schedule F)	0.00	0.00
, -	,		
6. Loa	an Repayments Made	0.00	0.00
7 100	ana Mada	0.00	0.00
8. Re	ans Madefunds of Contributions To:	0.00	
(a)	Individuals/Persons Other Than Political Committees	0.00	0.00
(b)	Political Party Committees	0.00	0.00
(c)	Other Political Committees	0.00	0.00
	(such as PACs)		
(d)	Total Contribution Refunds		
	(add Lines 28(a), (b), and (c))▶	0.00	0.00
. 011	D'A CONTRACTOR		46452.65
9. Oth	ner Disbursements	1183.91	46152.65
0. Fed	deral Election Activity (2 U.S.C. §431(20))		
	Allocated Federal Election Activity		
	(from Schedule H6)	0.00	0.00
	(i) Federal Share	0.00	0.00
	(ii) "Levin" Share	0.00	0.00
(b)	<u>`</u> '		
	With Federal Funds	0.00	0.00
(c)	Total Federal Election Activity (add	0.00	0.00
	Lines 30(a)(i), 30(a)(ii) and 30(b))▶	0.00	0.00
I. Tot	al Disbursements (add Lines 21(c), 22,		
	24, 25, 26, 27, 28(d), 29 and 30(c))	1183.91	46152.65
			7
	al Federal Disbursements		
	btract Line 21(a)(ii) and Line 30(a)(ii)	4400.04	
iror	m Line 31)	1183.91	46152.65

#### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	0.00	150000.00
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	150000.00
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	0.00	0.00
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
3. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE I (check only 21b 27	•
Any information copied from such Reports and Staten or for commercial purposes, other than using the name	nents may not be sold or use the and address of any political	ed by any perso	on for the purpose of soliciting contributions
NAME OF COMMITTEE (In Full) NEW REPUBLICAN.ORG			
Full Name (Last, First, Middle Initial)  A. Global Printing  Mailing Address, 2670 Wheeler Ave			Date of Disbursement
Mailing Address 3670 Wheeler Ave	<del>-</del> -		06 02 2016
Alexandria	State Zip Code VA 22304		Transaction ID : SB29.4725
Purpose of Disbursement Printing Candidate Name		001	Amount of Each Disbursement this Period
		Category/ Type	235.32
	nent For:  Primary General  Other (specify)		Memo Item
Full Name (Last, First, Middle Initial)			
3. Steven Roche			Date of Disbursement
Mailing Address 4 LeBlanc Drive			06 02 2016
City S Danvers Purpose of Disbursement	State Zip Code MA 01923		Transaction ID : SB29.4724
A CONTRACT OF A	Į.		
Travel Expenses		002	Amount of Each Disbursement this Period
Travel Expenses  Candidate Name		002 Category/ Type	Amount of Each Disbursement this Period 948.59
Travel Expenses  Candidate Name  Office Sought: House Disbursen Senate President	nent For: Primary General Other (specify) ▼	Category/	
Travel Expenses  Candidate Name  Office Sought: House Disbursen Senate	Primary General	Category/	948.59
Travel Expenses  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)	Primary General	Category/	948.59
Travel Expenses  Candidate Name  Office Sought: House Senate President  State: District:	Primary General	Category/	948.59  Memo Item  Date of Disbursement
Travel Expenses  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address	Primary General	Category/	948.59  Memo Item  Date of Disbursement
Travel Expenses  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address	Primary General Other (specify) ▼	Category/	948.59  Memo Item  Date of Disbursement
Travel Expenses  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address  City	Primary General Other (specify) ▼	Category/	Date of Disbursement  M M / D D / Y Y Y Y  Amount of Each Disbursement this Period
Travel Expenses  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address  City Senate President  Candidate Name  Office Sought: House Senate Senate	Primary General Other (specify) ▼  State Zip Code	Category/ Type  Category/	948.59  Memo Item  Date of Disbursement
Travel Expenses  Candidate Name  Office Sought: House Senate President State: District:  Full Name (Last, First, Middle Initial)  Mailing Address  City Senate Purpose of Disbursement  Candidate Name  Office Sought: House Senate President  Senate President	Primary General Other (specify) ▼  State Zip Code  ment For: Primary General Other (specify) ▼	Category/ Type  Category/ Type	Date of Disbursement  M M / D D / Y Y Y Y  Amount of Each Disbursement this Period

## SCHEDULE C (FEC Form 3X)

LOANS

Use separate so for each categor paralled Summa

Use separate schedule(s) for each category of the Detailed Summary Page FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)	Transaction ID : SC/10.4494
NEW REPUBLICAN.ORG	
LOAN SOURCE Full Name (Last, First, Middle Initial) Alejandro Castellanos	Memo Item Election: Primary General
Mailing Address 399 North Quaker Lane	Other (specify)
City Alexandria State VA ZIP C	Code 22304
Original Amount of Loan Cumulative Payment	To Date Balance Outstanding at Close of This Period
20000.00	0.00 20000.00
TERMS	
Date Incurred Date Du Mark / Date Du 2015	e Interest Rate Secured:  12/31/2015 0.00 % (apr) Yes No
List All Endorsers or Guarantors (if any) to Loan Source	
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
2. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
3. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
4. Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
SUBTOTALS This Period This Page (optional)	20000.00
TOTALS This Period (last page in this line only)	
Carry outstanding balance only to LINE 3, Schedule D, for this line.	If no Schedule D, carry forward to appropriate line of Summary.

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 8
FOR LINE NUMBER: (check only one)

	9
X	10

OF

16

NAME OF COMMITTEE (In Full) NEW REPUBLICAN.ORG A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Administrative Consulting May 2016 CAP Public Affairs, LLC Mailing Address 900 Nineteenth Street NW 8th Floor State Zip Code DC Washington 20006 Transaction ID: SD10.4726 Outstanding Balance Beginning This Period 0.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 10000.00 10000.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Business Cards - Alex Castellanos Global Printing Mailing Address 3670 Wheeler Ave City State Zip Code Alexandria 22304 VA Outstanding Balance Beginning This Period Transaction ID: SD10.4722 235.32 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 235.32 0.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Booklets Edition V Global Printing Mailing Address 3670 Wheeler Ave City State Zip Code 22304 Alexandria VA Transaction ID: SD10.4731 Outstanding Balance Beginning This Period 0.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 3668.66 3668.66 0.00 13668.66 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 9 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

	<b>3</b>			Trainiboroa iirio)	<b>X</b> 10
	ME OF COMMITTEE (In Full) EW REPUBLICAN.ORG				
	A. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of D	ebt (Purpose):
	Global Printing			Marketing	Stickers
	Mailing Address 3670 Wheeler Ave				
	City State	Zip Code			
	Alexandria	· VA	22304		
	Outstanding Balance Beginning This Period			Transacti	on ID : SD10.4732
	0.00				
	Amount Incurred This Period	Pay	ment This Period	Outstandi	ng Balance at Close of This Period
	443.08		0	.00	443.08
	B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of D	ebt (Purpose):
	McKay-Gitcho Strategies				g Consulting April & May 2016
	Mailing Address 142 Commerical Street #501				
	City State	Zip Code			
	Boston	MA	02109		
	Outstanding Balance Beginning This Period			Transac	tion ID : SD10.4727
	0.00				
	Amount Incurred This Period	Pay	ment This Period	Outstandi	ng Balance at Close of This Period
	10000.00		0	.00	10000.00
		7			7
	C. Full Name (Last, First, Middle Initial) of Debtor	or Creditor		Nature of D Printing Bo	ebt (Purpose):
	New Republican, LLC			1 Tilling De	onicis
	Mailing Address 815 Slaters Lane				
	City	State	Zip Code		
	Alexandria	VA	22314		
	Outstanding Balance Beginning This Period			Transac	tion ID : SD10.4612
	18012.93				
	Amount Incurred This Period	Pay	ment This Period	Outstandi	ng Balance at Close of This Period
	0.00	,	0	.00	18012.93
1)	SUBTOTALS This Period This Page (optional)			>	28456.01
2)	TOTALS This Period (last page this line number of	only)			7
3)	TOTAL OUTSTANDING LOANS from Schedule C	C (last page or	nly)	>	, ,
4)	ADD 2) and 3) and carry forward to appropriate I	ine of Summa	ry Page (last page o	only) ▶	, , , , , , ,

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

PAGE FOR LINE NUMBER: (check only one)

	9
X	10

16

10 OF

NAME OF COMMITTEE (In Full) NEW REPUBLICAN.ORG A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Travel Expenses New Republican, LLC Mailing Address 815 Slaters Lane City State Zip Code Alexandria 22314 Transaction ID: SD10.4614 Outstanding Balance Beginning This Period 3769.58 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 3769.58 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Travel Expenses New Republican, LLC Mailing Address 815 Slaters Lane City State Zip Code Alexandria 22314 VA Outstanding Balance Beginning This Period Transaction ID: SD10.4621 2248.68 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 2248.68 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): **Booklet Printing** New Republican, LLC Mailing Address 815 Slaters Lane City State Zip Code 22314 Alexandria VA Transaction ID: SD10.4622 Outstanding Balance Beginning This Period 2117.29 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 2117.29 0.00 8135.55 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 11
FOR LINE NUMBER: (check only one)

	9
X	10

OF

16

NAME OF COMMITTEE (In Full) NEW REPUBLICAN.ORG A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Printing - Advertising/Marketing Booklets New Republican, LLC Mailing Address 815 Slaters Lane City State Zip Code Alexandria 22314 Transaction ID: SD10.4641 Outstanding Balance Beginning This Period 904.12 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 904.12 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Travel Expenses New Republican, LLC Mailing Address 815 Slaters Lane City State Zip Code Alexandria 22314 VA Outstanding Balance Beginning This Period Transaction ID: SD10.4642 2640.03 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 0.00 2640.03 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Marketing Books New Republican, LLC Mailing Address 815 Slaters Lane City State Zip Code 22314 Alexandria VA Transaction ID: SD10.4651 Outstanding Balance Beginning This Period 1352.72 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 1352.72 0.00 4896.87 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 12 OF
FOR LINE NUMBER:
(check only one)

9 **X** 10

NAME OF COMMITTEE (In Full) NEW REPUBLICAN.ORG			
A. Full Name (Last, First, Middle Initial) of Debto  New Republican, LLC	Nature of Debt (Purpose): Travel Expenses		
Mailing Address 815 Slaters Lane		-	
City State Alexandria	Zip Code VA 22314	_	
Outstanding Balance Beginning This Period		Transaction ID : SD10.4650	
2377.72			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	2377.72	
B. Full Name (Last, First, Middle Initial) of Debtor New Republican, LLC	or Creditor	Nature of Debt (Purpose): Administrative Consulting - January	
Mailing Address 815 Slaters Lane		-	
City State Alexandria	Zip Code VA 22314		
Outstanding Balance Beginning This Period	VA ZZOTT	Transaction ID : SD10.4679	
20833.34			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	20833.34	
C. Full Name (Last, First, Middle Initial) of Debto New Republican, LLC	or or Creditor	Nature of Debt (Purpose): Administrative Consulting February	
Mailing Address 815 Slaters Lane		_	
City Alexandria	State Zip Code VA 22314	_	
Outstanding Balance Beginning This Period 20833.34		Transaction ID: SD10.4682	
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	20833.34	
1) SUBTOTALS This Period This Page (optional)	<b>&gt;</b>	, 44044.40	
2) TOTALS This Period (last page this line number	only)		
3) TOTAL OUTSTANDING LOANS from Schedule	TOTAL OUTSTANDING LOANS from Schedule C (last page only)		
4) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only) ▶		

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 13 OF
FOR LINE NUMBER:
(check only one)

9 **X** 10

NAME OF COMMITTEE (In Full) NEW REPUBLICAN.ORG		
A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  New Republican, LLC		Nature of Debt (Purpose): Travel Expenses
Mailing Address 815 Slaters Lane		
City State Alexandria	Zip Code VA 22314	_
Outstanding Balance Beginning This Period		Transaction ID : SD10.4683
1667.73		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1667.73
B. Full Name (Last, First, Middle Initial) of Debtor New Republican, LLC	or Creditor	Nature of Debt (Purpose): Administrative Consulting March 2016
Mailing Address 815 Slaters Lane		-
City State Alexandria	Zip Code VA 22314	
Outstanding Balance Beginning This Period	VA ZZOTT	Transaction ID : SD10.4693
20833.34		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	20833.34
C. Full Name (Last, First, Middle Initial) of Debto	or or Creditor	Nature of Debt (Purpose): Travel Expenses
Mailing Address 815 Slaters Lane		_
City Alexandria	State Zip Code VA 22314	_
Outstanding Balance Beginning This Period		Transaction ID : SD10.4694
610.66		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	610.66
1) SUBTOTALS This Period This Page (optional)	<b>&gt;</b>	23111.73
TOTALS This Period (last page this line number only)		
) TOTAL OUTSTANDING LOANS from Schedule C (last page only)		
4) ADD 2) and 3) and carry forward to appropriate	line of Summary Page (last page only) ▶	

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

PAGE

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9 **X** 10

16

NAME OF COMMITTEE (In Full) NEW REPUBLICAN.ORG A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Adminstrative Consulting April 2016 New Republican, LLC Mailing Address 815 Slaters Lane City State Zip Code Alexandria 22314 Transaction ID: SD10.4695 Outstanding Balance Beginning This Period 20833.34 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 20833.34 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Travel Expenses New Republican, LLC Mailing Address 815 Slaters Lane City State Zip Code Alexandria 22314 VA Outstanding Balance Beginning This Period Transaction ID: SD10.4696 602.16 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 602.16 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Administrative Consulting - May 2016 New Republican, LLC Mailing Address 815 Slaters Lane City State Zip Code 22314 Alexandria VA Transaction ID: SD10.4717 Outstanding Balance Beginning This Period 20833.34 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 20833.34 0.00 42268.84 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)

**Excluding Loans** 

(Use separate schedule(s) for each numbered line)

PAGE FOR LINE NUMBER: (check only one)

	9
X	10

16

15 OF

NAME OF COMMITTEE (In Full) NEW REPUBLICAN.ORG A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Travel Expenses New Republican, LLC Mailing Address 815 Slaters Lane City State Zip Code Alexandria 22314 Transaction ID: SD10.4718 Outstanding Balance Beginning This Period 341.96 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 341.96 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Shipping Expenses New Republican, LLC Mailing Address 815 Slaters Lane City State Zip Code Alexandria 22314 VA Outstanding Balance Beginning This Period Transaction ID: SD10.4728 0.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 123.76 123.76 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Travel Expenses New Republican, LLC Mailing Address 815 Slaters Lane City State Zip Code 22314 Alexandria VA Transaction ID: SD10.4729 Outstanding Balance Beginning This Period 0.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 2198.24 2198.24 0.00 2663.96 1) SUBTOTALS This Period This Page (optional)..... 2) TOTALS This Period (last page this line number only)..... 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

**Excluding Loans** 

(Use separate schedule(s) for each numbered line) PAGE 16 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

NAME OF COMMITTEE (In Full) NEW REPUBLICAN.ORG		
A. Full Name (Last, First, Middle Initial) of Debtor or Creditor  New Republican, LLC		Nature of Debt (Purpose): Strategic Consulting
Mailing Address 815 Slaters Lane		-
City State Alexandria	Zip Code VA 22314	
Outstanding Balance Beginning This Period 0.00		Transaction ID : SD10.4730
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
20833.34	0.00	20833.34
B. Full Name (Last, First, Middle Initial) of Debtor  Steven Roche	or Creditor	Nature of Debt (Purpose): Travel Expenses
Mailing Address 4 LeBlanc Drive		-
City State Danvers	Zip Code MA 01923	_
Outstanding Balance Beginning This Period	WAY COURT	Transaction ID : SD10.4721
948.59		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	948.59	0.00
C. Full Name (Last, First, Middle Initial) of Debto	r or Creditor	Nature of Debt (Purpose):
Mailing Address		-
City	State Zip Code	-
Outstanding Balance Beginning This Period		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
1) SUBTOTALS This Period This Page (optional)		20833.34
2) TOTALS This Period (last page this line number only)		188079.36
B) TOTAL OUTSTANDING LOANS from Schedule C (last page only)		20000.00
1) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)		208079.36